

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. V. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

Los Angeles 45, California

(Address) (City) (State)

| No. and Date of Order   | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms Invoice No. | QUANTITY | UNIT PRICE |       | AMOUNT  |      |
|---|-----------------------------|---|----------|------------|-------|---------|------|
|   |                             |   |          | Cost       | Per   | Dollars | Cts. |
| PAYMENT:<br>Complete <input type="checkbox"/><br>Partial <input type="checkbox"/><br>Final <input type="checkbox"/> |                             | 2512  |          |            |       | \$5,617 | 35   |
|   |                             | 2513  |          |            |       | 312     | 91   |
|   |                             | 2514  |          |            |       | (1,963  | 55)  |
|   |                             | 2515  |          |            |       | 1,798   | 82   |
|   |                             | 2516  |          |            |       | (349    | 99)  |
|   |                             | 2523  |          |            |       | 32      | 30   |
|   |                             | 2524  |          |            |       | 876     | 00   |
|   |                             | 2525  |          |            |       | (2      | 76)  |
|   |                             | 2526  |          |            |       | 408     | 67   |
|   |                             | 2527  |          |            |       | (647    | 89)  |
|   |                             | Use continuation sheet(s) if necessary  |          |            |       |         |      |
|   |                             |   |          |            | Total | \$6,081 | 86   |

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_ 25X1A Amount verified; correct \_\_\_\_\_  
(Signature or initials)

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_ SIGN ORIGINAL ONLY Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the check must be written in the space provided for the signature of the payee.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.  
Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7  
Title \_\_\_\_\_  
10-22800-5

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. V. No. \_\_\_\_\_  
Bu. Vou. No. # 2512

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

|                    |
|--------------------|
| PAID BY            |
| <i>Encl #1</i>     |
| <i>440-8370-59</i> |
| COPY 1 OF 2        |

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT   |      |
|-----------------------|-----------------------------|---|----------|------------|-----|----------|------|
|                       |                             |   |          | Cost       | Per | Dollars  | Cts. |
|                       |                             | Cost  |          |            |     | \$5,617. | 35   |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$5,617.35

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

25X1A

(Sign original only)

Date 11-27-59 \*Payee

(Certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for  
(Signature or initials) *EIL*

\$5,617.35

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. WJ 81 7 330  
DEC 7 4 18 PM '59

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

(on Treasurer of the United States in favor of  
payee named above.)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be written in the space below each of the following lines:  
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

**NOTE.**—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

**RAMO-WOOLDRIDGE**

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

division of *Thompson Ramo Wooldridge Inc.*

**ACCOUNTS PAYABLE**

WKLY PURCH DISTR W/F 11/15/59

| SUPPLIER<br>NUMBER | SUPPLIER NAME | CHECK<br>DATE |     | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT | MJO  | SUB<br>ORDER | WORK ORDER | ODC<br>CODE | AMOUNT   | BATCH CONTROL |     |     |     |     |
|--------------------|---------------|---------------|-----|--------------|----------------|----------|---------|------|--------------|------------|-------------|--|---------------|-----|-----|-----|-----|
|                    |               | MO.           | DAY |              |                |          |         |      |              |            |             |  | T<br>R        | NO. | MO. | DAY | YR. |
| 160                | MICROPHASE    | 11            | 11  | 43764        | 2745           | 44284    | 12501   | 5065 | 12           |            | 1           | 540 00<br>540 00 ODC<br>540 00 S/O<br>540 00 MJO | 1             | 66  | 11  | 9   | 9   |

**RAMO-WOOLDRIDGE**  
a division of *Thompson Ramo Wooldridge Inc.*

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 11/08/59

| SUPPLIER<br>NUMBER | SUPPLIER NAME | CHECK<br>DATE |     | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT | MJO  | SUB<br>ORDER | WORK ORDER | DOC<br>CODE | AMOUNT       | BATCH CONTROL |     |     |     |     |
|--------------------|---------------|---------------|-----|--------------|----------------|----------|---------|------|--------------|------------|-------------|--------------|---------------|-----|-----|-----|-----|
|                    |               | MO.           | DAY |              |                |          |         |      |              |            |             |              | T<br>R        | NO. | MO. | DAY | YR. |
| 160                | MICROPHASE    | 10            | 28  | 42698        | 2691           | 44284    | 12501   | 5065 | 12           |            | 1           | 2 565 00     | 9             | 5   | 11  | 5   | 9   |
| 160                | MICROPHASE    | 11            | 6   | 43488        | 2726           | 44284    | 12501   | 5065 | 12           |            | 1           | 2 025 00     | 1             | 45  | 11  | 3   | 9   |
|                    |               |               |     |              |                |          |         |      |              |            |             | 4 590 00 ODC |               |     |     |     |     |
|                    |               |               |     |              |                |          |         |      |              |            |             | 4 590 00 S/O |               |     |     |     |     |
|                    |               |               |     |              |                |          |         |      |              |            |             | 4 590 00 MJO |               |     |     |     |     |

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. # 2513

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

|             |
|-------------|
| PAID BY     |
| Encl #2     |
| 442-8370-59 |
| COPY 1 OF 2 |

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT  |      |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
|                       |                             |   |          | Cost       | Per | Dollars | Cts. |
|                       |                             | Cost  |          |            |     | \$312.  | 91   |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$312.91

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date <sup>25X1A</sup> 11-27-59

\*Payee

Required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) E.L.

\$312.91

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be signed and stamped in the space provided for the signature of the person writing the company or corporation, per John Smith, Secretary, or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_





25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. V. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To m Thompson Ramo Wooldridge, Inc.  
(Payee)

Los Angeles 45, California

(Address) (City) (State)

| No. and Date of Order   | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) |             | QUANTITY | UNIT PRICE |     | AMOUNT   |      |
|---|-----------------------------|---|-------------|----------|------------|-----|----------|------|
|   |                             | Discount Terms  | Invoice No. |          | Cost       | Per | Dollars  | Cts. |
| PAYMENT:<br><br>Complete <input type="checkbox"/><br>Partial <input type="checkbox"/><br>Final <input type="checkbox"/> |                             |   | 2512        |          |            |     | \$5,617. | 35   |
|   |                             |   | 2513        |          |            |     | 312      | 91   |
|   |                             |   | 2514        |          |            |     | 1,936.   | 55)  |
|   |                             |   | 2515        |          |            |     | 1,798.   | 82   |
|   |                             |   | 2516        |          |            |     | (349.    | 99)  |
|   |                             |   | 2523        |          |            |     | 32.      | 30   |
|   |                             |   | 2524        |          |            |     | 876.     | 00   |
|   |                             |   | 2525        |          |            |     | (2.76)   |      |
|   |                             |   | 2526        |          |            |     | 408.     | 67   |
|   |                             |   | 2527        |          |            |     | (647.    | 89)  |
|   |                             | Use continuation sheet(s) if necessary  |             |          |            |     |          |      |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_ † \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_ SIGN ORIGINAL ONLY Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name must be written in the space provided for the signature of the person.  
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with .....

5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. # 2514

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

|                    |
|--------------------|
| PAID BY            |
| <i>Encl #3</i>     |
| <i>442-8370-59</i> |
| COPY 1 OF 2        |

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br><br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT        |      |
|-----------------------|-----------------------------|---|----------|------------|-----|---------------|------|
|                       |                             |   |          | Cost       | Per | Dollars       | Cts. |
|                       |                             | Cost  |          |            |     |               |      |
|                       |                             |   |          |            |     | \$ (1,963.55) |      |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ (1,963.55)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

(Sign original only)

25X1A

Date 11-27-59 \*Payee \_\_\_\_\_  
(required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *E L*

(1,963.55)

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_  
SIGN ORIGINAL ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DEC 7 4 19 PM '59

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check must be signed and the name of the person signing the company check must be written "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
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Title \_\_\_\_\_

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers    Yes ☐    No ☐.
  2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
  4. Without advertising in accordance with \_\_\_\_\_
  5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

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PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. # 2515

U. S. Cost-Reimbursable  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

|                   |
|-------------------|
| PAID BY           |
| <i>Encl #4</i>    |
| <i>44-8370-59</i> |
| COPY 1 OF 2       |

| No. and Date of Order                  | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br><br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT   |            |
|--|-----------------------------|---|----------|------------|-----|----------|------------|
|  |                             |   |          | Cost       | Per | Dollars  | Cts.       |
|  |                             | Cost  |          |            |     | \$1,798. | 82         |
| Use continuation sheet(s) if necessary |                             |   |          |            |     | Total    | \$1,798.82 |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$1,798.82

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

25X1A

Date 11-27-59 \*Payee \_\_\_\_\_  
(Signature not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *E.L.*

\$1,798.82

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. WJ 61 4 / 300  
Dec 7 4 19 PM '59

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check must be signed and dated as follows: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_



**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

**RAMO WOOLDRIDGE**

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

**ACCOUNTS PAYABLE**

WKLY PURCH DISTR W/E 11/08/5

| SUPPLIER<br>NUMBER | SUPPLIER NAME   | CHECK<br>DATE |     | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT | MJO  | SUB<br>ORDER | WORK ORDER | ODC<br>CODE | AMOUNT                          | BATCH CONTROL |     |     |     |     |
|--------------------|-----------------|---------------|-----|--------------|----------------|----------|---------|------|--------------|------------|-------------|---------------------------------|---------------|-----|-----|-----|-----|
|                    |                 | MO.           | DAY |              |                |          |         |      |              |            |             |                                 | T<br>R        | NO. | MO. | DAY | YR. |
| 201                | RAYCO ELECTRONI | 11            | 4   | 43314        | 12897          | 20973    | 12501   | 5068 | 2            |            | 1           | 58 75<br>58 75 ODC<br>58 75 S/O | 1             | 41  | 11  | 2   | 9   |

**RAMO-WOOLDRIDGE**

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

a division of *Thompson Ramo Wooldridge Inc.*

**ACCOUNTS PAYABLE**

WKLY PURCH DISTR W/E 11/08/5

| SUPPLIER<br>NUMBER | SUPPLIER NAME   | CHECK<br>DATE |     | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT | MJO  | SUB<br>ORDER | WORK ORDER | ODC<br>CODE | AMOUNT                | BATCH CONTROL |     |     |     |     |
|--------------------|-----------------|---------------|-----|--------------|----------------|----------|---------|------|--------------|------------|-------------|-----------------------|---------------|-----|-----|-----|-----|
|                    |                 | MO.           | DAY |              |                |          |         |      |              |            |             |                       | T<br>R        | NO. | MO. | DAY | YR. |
| 326                | HANSON BROTHERS | 11            | 6   | 43518        | 7030           | 24666    | 12501   | 5068 | 4            |            | 1           | 227 12                | 1             | 44  | 11  | 3   | 9   |
| 326                | HANSON BROTHERS | 11            | 6   | 43518        | 7038           | 24666    | 12501   | 5068 | 4            |            | 1           | 120 00                | 1             | 44  | 11  | 3   | 9   |
|                    |                 |               |     |              |                |          |         |      |              |            |             | 347 12 ODC            |               |     |     |     |     |
|                    |                 |               |     |              |                |          |         |      |              |            |             | 347 12 S/O            |               |     |     |     |     |
|                    |                 |               |     |              |                |          |         |      |              |            |             | 405 87 MJO            |               |     |     |     |     |
|                    |                 |               |     |              |                |          |         |      |              |            |             | <del>405 87 MJO</del> |               |     |     |     |     |

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

**THE UNITED STATES, Dr.,**

Payee's Account No. \_\_\_\_\_

To

(Payee)

PAID BY

Encl #5

444-8370-59

COPY 1 OF 2

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

| Shipped from | to | Weight | Government B/L No. | Total | \$(349.99) |
|--------------|----|--------|--------------------|-------|------------|
|--------------|----|--------|--------------------|-------|------------|

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

## Differences

Date 11-27-59 \*Payee

25X1A

Per [REDACTED] Title \_\_\_\_\_

Amount verified; correct for

(Signature or initials) *E. J. [illegible]*

|              |              |      |          |      |                |
|--------------|--------------|------|----------|------|----------------|
| Contract No. | <i>A-101</i> | Date | Reg. No. | Date | Invoice Rec'd. |
|--------------|--------------|------|----------|------|----------------|

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

**Title**

**Title** \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

DEC 7 4 19 PM '59

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ {on Treasurer of the United States in favor of  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ {payee named above.

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the company name, must be typed in the space provided. Example: "John Doe Company, by John Smith, Secretary, or Treasurer, as the case may be."

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
    (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

November 27, 1959

The following is an itemized listing of public vouchers under Contract  
which are unapaid as of the above date:

| <u>Voucher No.</u> | <u>System</u> | <u>Period Covered</u> | <u>Date Mailed</u> | <u>Amount</u>      |
|--------------------|---------------|-----------------------|--------------------|--------------------|
| 1022-R             | 2             | 1956                  | 10-15-59           | \$ 1,032.48        |
| 1071-R             | All           | 1956                  | 10-15-59           | 1,880.63           |
| 2245-R             | 4             | 1956                  | 10-15-59           | 944.21             |
| 2506               | 1             | 1-5-59 thru 10-4-59   | 10-28-59           | 177.90             |
| 2507               | 2             | 1-12-59 thru 9-30-59  | 10-28-59           | (76.69)            |
| 2508               | 3             | 1-1-59 thru 9-30-59   | 10-28-59           | 1,084.79           |
| 2509               | 4             | 1-1-59 thru 10-18-59  | 10-28-59           | 2,148.67           |
| 2510               | 6             | 1-1-59 thru 5-31-59   | 10-28-59           | 14.62              |
| 2511               | All           | 1-1-59 thru 10-23-59  | 10-28-59           | (1,063.21)         |
| 2512               | 1             | 11-2-59 thru 11-15-59 | 11-27-59           | 5,617.35           |
| 2513               | 2             | 10-26-59 thru 11-8-59 | 11-27-59           | 312.91             |
| 2514               | 3             | 10-1-59 thru 10-31-59 | 11-27-59           | (1,963.55)         |
| 2515               | 4             | 10-1-59 thru 11-15-59 | 11-27-59           | 1,798.82           |
| 2516               | All           | 10-1-59 thru 11-8-59  | 11-27-59           | (349.99)           |
|                    |               |                       |                    | <u>\$11,558.94</u> |



RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

ACCOUNTS PAYABLE

Sys. ALL

WKLY PURCH DISTR W/E 11/01/59

| SUPPLIER<br>NUMBER | SUPPLIER NAME | CHECK<br>DATE |       | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT | MJO  | SUB<br>ORDER | WORK ORDER | ODC<br>CODE | AMOUNT                                       | BATCH CONTROL |     |     |     |     |
|--------------------|---------------|---------------|-------|--------------|----------------|----------|---------|------|--------------|------------|-------------|--|---------------|-----|-----|-----|-----|
|                    |               | MO.           | DAY   |              |                |          |         |      |              |            |             |  | T<br>R        | NO. | MO. | DAY | YR. |
| 1332               | 25X1A         | ENG           | 10 28 | 42861        | CR05976        | 17677    | 12501   | 5051 | 4            |            | 1           | 86 50<br>86 50 ODC<br>86 50 S/O<br>86 50 MJO | 1             | 11  | 10  | 26  | 9   |

♦♦ RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

ACCOUNTS PAYABLE

WKLY PURCH DISTR

W/F 11/08/5

| SUPPLIER<br>NUMBER | SUPPLIER NAME   | CHECK<br>DATE |     | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT    | MJO | SUB<br>ORDER | WORK ORDER | ODC<br>CODE | AMOUNT     | BATCH CONTROL |     |     |     |     |
|--------------------|-----------------|---------------|-----|--------------|----------------|----------|------------|-----|--------------|------------|-------------|------------|---------------|-----|-----|-----|-----|
|                    |                 | MO.           | DAY |              |                |          |            |     |              |            |             |            | T<br>R        | NO. | MO. | DAY | YR. |
| 71                 | GLOBE INDUSTRIE | 11            | 4   | 43299        | CR7080         | 10026    | 12501 3025 |     |              |            | 1           | 104 00     | 1             | 36  | 11  | 2   | 9   |
| 71                 | GLOBE INDUSTRIE | 11            | 4   | 43299        | DR7081         | 10026    | 12501 3025 |     |              |            | 1           | 52 00-     | 1             | 36  | 11  | 2   | 9   |
| 5328               | GEARTRONICS C/O | 11            | 4   | 43410        | 1383           | 23677    | 12501 3025 |     |              |            | 1           | 471 00     | 1             | 35  | 11  | 2   | 9   |
| 5328               | GEARTRONICS C/O | 11            | 4   | 43410        | 1386           | 23000    | 12501 3025 |     |              |            | 1           | 125 60     | 1             | 35  | 11  | 2   | 9   |
|                    |                 |               |     |              |                |          |            |     |              |            |             | 648 60 ODC |               |     |     |     |     |
|                    |                 |               |     |              |                |          |            |     |              |            |             | 648 60 S/O |               |     |     |     |     |
|                    |                 |               |     |              |                |          |            |     |              |            |             | 648 60 MJO |               |     |     |     |     |

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. No. \_\_\_\_\_  
Bu. Vou. No. # 2523

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

(Address)

(City)

(State)

|                    |
|--------------------|
| PAID BY            |
| <i>Encl #1</i>     |
| <i>DPD-0978-60</i> |
| COPY 1 OF 2        |

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br><br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT  |      |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
|                       |                             |   |          | Cost       | Per | Dollars | Cts. |
|                       |                             | Cost  |          |            |     | \$32.   | 30   |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$32.30

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date 25X1A  
1-12-60

\*Payee

(Signature not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *E. J. L.*

\$32.30

Contract No. 14-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. 09, Hd 11 E 1 831 dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name must be written in the space provided for the signature of the person signing the voucher. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_



25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7





25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7



**RAMO WOOLDRIDGE**

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7  
ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 11/29/59

| SUPPLIER<br>NUMBER | SUPPLIER NAME   | CHECK<br>DATE |     | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT | MJO  | SUB<br>ORDER | WORK ORDER | ODC<br>CODE | AMOUNT   | BATCH CONTROL |     |     |     |     |
|--------------------|-----------------|---------------|-----|--------------|----------------|----------|---------|------|--------------|------------|-------------|--|---------------|-----|-----|-----|-----|
|                    |                 | MO.           | DAY |              |                |          |         |      |              |            |             |  | T<br>R        | NO. | MO. | DAY | YR. |
| 1611               | OVERSEAS PACKAG | 11            | 25  | 44828        | 8718           | 27507    | 12501   | 5092 | 26           |            | 1           | 800 00<br>800 00 ODC<br>800 00 S/O<br>800 00 MJO | 1             | 20  | 11  | 23  | 9   |

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

SP-2  
10-2522

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

U. S. Cost-Reimbursable  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

*Encl #3*

*202-0978-60*

COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br><br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT    |      |
|-----------------------|-----------------------------|---|----------|------------|-----|-----------|------|
|                       |                             |   |          | Cost       | Per | Dollars   | Cts. |
|                       |                             | Cost  |          |            |     | \$ (2.76) |      |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ (2.76)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date 1-12-60 \*Payee

25X1A

Per \_\_\_\_\_ Title \_\_\_\_\_

Amount verified; correct for

(Signature or initials) *E.P.*

(2.76)

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name must be signed and the name of the company must be printed. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_



25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Feb 1 3 45 PM '60

16—22900-6

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with .....

5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7



♦♦ RAMO-WOOLDRIDGE

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 12/06/59

| SUPPLIER<br>NUMBER | SUPPLIER NAME   | CHECK<br>DATE |     | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT | MJO  | SUB<br>ORDER | WORK ORDER | ODC<br>CODE | AMOUNT                                   | BATCH CONTROL |     |     |     |     |
|--------------------|-----------------|---------------|-----|--------------|----------------|----------|---------|------|--------------|------------|-------------|--|---------------|-----|-----|-----|-----|
|                    |                 | MO.           | DAY |              |                |          |         |      |              |            |             |  | T<br>R        | NO. | MO. | DAY | YR. |
| 4493               | PETTY CASH CUST | 12            | 1   | 33356        |                | 10244    | 12501   | 5068 | 4            |            | 1           | 5 84<br>5 84 ODC<br>5 84 S/O<br>5 84 MJO | 4             | 19  | 12  | 1   | 9   |

**RAMO-WOOLDRIDGE**

a division of *Thompson Ramo Wooldridge Inc.*

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 12/20/59

| SUPPLIER<br>NUMBER | SUPPLIER NAME   | CHECK<br>DATE |     | CHECK<br>No. | INVOICE<br>No. | P.O. No. | ACCOUNT | MJO  | SUS<br>ORDER | WORK ORDER | ODC<br>CODE | AMOUNT                                       | BATCH CONTROL |     |     |     |     |
|--------------------|-----------------|---------------|-----|--------------|----------------|----------|---------|------|--------------|------------|-------------|--|---------------|-----|-----|-----|-----|
|                    |                 | MO.           | DAY |              |                |          |         |      |              |            |             |  | T<br>R        | NO. | MO. | DAY | YR. |
| 809                | COLUMBIA VAN LI | 12            | 16  | 46113        | 22831          | 3560     | 12501   | 5068 | 3            |            | 1           | 54 25<br>54 25 ODC<br>54 25 S/O<br>54 25 MJO | 1             | 79  | 12  | 14  | 9   |

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. No. \_\_\_\_\_  
Bu. Vou. No. #2527

U. S. \_\_\_\_\_ Cost-Reimbursable  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

Encl #5

240-0978-60

COPY 1 OF 2

| No. and Date of Order                  | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br><br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT  |      |
|--|-----------------------------|---|----------|------------|-----|---------|------|
|  |                             |   |          | Cost       | Per | Dollars | Cts. |
|  |                             | Cost  |          |            |     | \$ (647 | .89) |
| Use continuation sheet(s) if necessary |                             |   |          |            |     |         |      |

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ (647.89)

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences \_\_\_\_\_

Date 1-12-60 \*Payee \_\_\_\_\_

25X1A

Per \_\_\_\_\_ Title \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) *EE*

(647.89)

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

09. Hd 4 3 1 93

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company must be given, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_



25X1A

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010034-7

January 12, 1960

The following is an itemized listing of Public Vouchers under Contract  
A-101 which are unpaid as of the above date:

| <u>Voucher No.</u> | <u>System</u> | <u>Period Covered</u>  | <u>Date Mailed</u> | <u>Amount</u>      |
|--------------------|---------------|------------------------|--------------------|--------------------|
| 2512               | 1             | 11-2-59 thru 11-15-59  | 11-27-59           | \$ 5,617.35        |
| 2513               | 2             | 10-26-59 thru 11-8-59  | 11-27-59           | 312.91             |
| 2514               | 3             | 10-1-59 thru 10-31-59  | 11-27-59           | (1,963.55)         |
| 2515               | 4             | 10-1-59 thru 11-15-59  | 11-27-59           | 1,798.82           |
| 2516               | All           | 10-1-59 thru 11-8-59   | 11-27-59           | (349.99)           |
| 2517               | 1             | 1957 Legal Fees        | 11-30-59           | 696.55             |
| 2518               | 2             | 1957 Legal Fees        | 11-30-59           | 971.85             |
| 2519               | 3             | 1957 Legal Fees        | 11-30-59           | 627.91             |
| 2520               | 4             | 1957 Legal Fees        | 11-30-59           | 3,036.93           |
| 2521               | 6             | 1957 Legal Fees        | 11-30-59           | 147.40             |
| 2522               | All           | 1957 Legal Fees        | 11-30-59           | 1,744.98           |
| 2523               | 1             | 11-16-59 thru 11-29-59 | 1-12-60            | 32.30              |
| 2524               | 2             | 11-23-59 thru 11-29-59 | 1-12-60            | 876.00             |
| 2525               | 3             | 11-1-59 thru 11-30-59  | 1-12-60            | (2.76)             |
| 2526               | 4             | 11-1-59 thru 12-20-59  | 1-12-60            | 408.67             |
| 2527               | All           | 11-1-59 thru 12-20-59  | 1-12-60            | (647.89)           |
|                    |               |                        |                    | <u>\$13,307.48</u> |